

**NEW JERSEY 101.5**

**Agency:** Touchpoint Media  
PO Box 6459  
Freehold, NJ 07728-6459

**Advertiser:** ReThink Energy NJ  
**Product:** Penn East THINK AGAIN  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:** Nisha Shah

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/28/16	06:19a	1	60	PENN EAST	THINK AGAIN	\$0.00
TUE	06/28/16	09:16a	1	60	PENN EAST	THINK AGAIN	\$0.00
TUE	06/28/16	09:35a	1	60	PENN EAST	THINK AGAIN	\$0.00
WED	06/29/16	07:34a	1	60	PENN EAST	THINK AGAIN	\$0.00
WED	06/29/16	09:15a	1	60	PENN EAST	THINK AGAIN	\$0.00
WED	06/29/16	09:59a	1	60	PENN EAST	THINK AGAIN	\$0.00
THU	06/30/16	06:34a	1	60	PENN EAST	THINK AGAIN	\$0.00
THU	06/30/16	07:28a	1	60	PENN EAST	THINK AGAIN	\$0.00
THU	06/30/16	08:47a	1	60	PENN EAST	THINK AGAIN	\$0.00
MON	07/04/16	06:36a	2	60	PENN EAST	THINK AGAIN	\$391.00
MON	07/04/16	07:37a	2	60	PENN EAST	THINK AGAIN	\$391.00
MON	07/04/16	09:34a	2	60	PENN EAST	THINK AGAIN	\$391.00
TUE	07/05/16	06:28a	2	60	PENN EAST	THINK AGAIN	\$391.00
TUE	07/05/16	08:28a	2	60	PENN EAST	THINK AGAIN	\$391.00
TUE	07/05/16	09:32a	2	60	PENN EAST	THINK AGAIN	\$391.00
WED	07/06/16	06:17a	2	60	PENN EAST	THINK AGAIN	\$391.00
WED	07/06/16	07:07a	2	60	PENN EAST	THINK AGAIN	\$391.00
WED	07/06/16	07:58a	2	60	PENN EAST	THINK AGAIN	\$391.00
THU	07/07/16	08:06a	2	60	PENN EAST	THINK AGAIN	\$391.00
THU	07/07/16	09:02a	2	60	PENN EAST	THINK AGAIN	\$391.00
THU	07/07/16	09:57a	2	60	PENN EAST	THINK AGAIN	\$391.00
MON	07/04/16	10:05p	3	60	PENN EAST	THINK AGAIN	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/30/16	1	06/28/16 - 06/30/16	12 @	\$17.00	\$204.00	Online Radio
Inventory Type: 60 SECOND						
07/07/16	2	07/04/16 - 07/07/16	12 @	\$17.00	\$204.00	Online Radio
Inventory Type: 60 SECOND						

# INVOICE



Invoice #: CC-1160715400  
Invoice Date: 07/31/2016  
Contract #: 5836  
Page: 2  
Net Amount Due: \$5,100.00

## Spot Totals

Total Spots:	22
Gross Amount:	\$4,692.00
Agency Commission:	\$0.00
Net Amount:	\$4,692.00

## Alt Revenue Totals

Gross Amount:	\$408.00
Agency Commission:	\$0.00
Net Amount:	\$408.00

Remit To:  
WKXW FM  
PO Box 28052  
New York, NY 10087-8052

## Invoice Totals

Total Spots:	22
Gross Amount:	\$5,100.00
Agency Commission:	\$0.00
Net Amount Due:	\$5,100.00